

CITY OF SAN ANTONIO

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January 7, 2008

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SUBJECT: Aviation Department Audit Report

We are pleased to send you the report on the Audit of Contract for Project 3-Volume-2 Utility Relocation for Terminal B. This audit began in April 2007 and concluded with an exit meeting with department management in December 2007. Management's response is included in Appendix A of the report, which states full acceptance of the three recommendations made in the audit report. The Aviation Department should be commended for its cooperation and assistance during this audit.

The Office of the City Auditor is available to discuss this material with you individually at your convenience.

Respectfully submitted,



Pete M. Gonzales, Jr., CPA, CFE

City Auditor